## Case 1:03-cv-12502-NMG Document 70-6 FIRE OF TOTAL OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE

PROJECT Wetherbee Elementary/Middle School

CONSTRUCTION MANAGER Tishman Construction Co.

OWNER City of Lawrence

ARCHITECT The Design Partnership of Cambridge

CONTRACTOR EASTERN CONTRACTORS, INC.

DATE 11/1/2001 REVISED 3/13/02

11

SUBJECT General Rock Excavation Allowance

C.O.P. # SHEET#

GC Description of Work

TIME EXTENSION 0 DAYS

> QTY UNIT **UNIT PRICE** COST BOR MATERIAL

WATE TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

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0.00 0.00 0.00

0.00

28,259.00

0.00

0.00

| Misc Cost                              |     | 李仓上"15年至18 |   |        | 4.40 | 等题人注:     |
|--|-----|------------|---|--------|------|-----------|
|  |     |            |   | . 0.00 | 0.00 | 0.00      |
| High Lift Rental                       |     |            | • | 0.00   | 0.00 | 0.00      |
| LULL+Operator                          | Hrs |            |   | 0.00   | 0.00 | 0.00      |
| UNLOADING                              | HRS |            |   | 0.00   | 0.00 | 0.00      |
| CLEANUP                                | Hrs | \$         | - | 0.00   | 0.00 | 0.00      |
| DUMPSTER                               | LS  | \$         | • | 0.00   | 0.00 | 0.00      |
| MISC.TRUCKING_                         | LS  | \$         | - | 0.00   | 0.00 | 0.00      |
| GC / Non Filed Sub Totals              |     |            |   | \$0.00 | 0.00 | 0.00      |
| PAYROLL TAXES & INSURANCE=25% OF LABOR |     |            |   |        |      | 0.00      |
| SUBTOTAL (GC)                          |     |            |   |        |      | 0.00      |
| Non Filed sub O/P @20%                 |     |            |   |        |      | 0.00      |
| Total Filed Subcontractors Proposal(s) |     |            |   |        |      | 28,259.00 |
| GC O/P @ 7% of Filed Sub Proposal      |     |            |   |        |      |           |

## NOTES:

BOND (G.C/SUB) @1. of Cost **Total Cost Proposal** 

- 1. WE CANNOT PROCEED WITHOUT WRITTEN APPROVAL. THIS PROPOSAL IS GOOD FOR TWENTY ONE DAYS ONLY. INCREASES IN LABOR, MATERIALS, TRAVEL CHRGES, ETC. OCCURING TWENTY ONE DAYS AFTER THE DATE OF THIS PROPSAL WILL HAVE TO BE ADDED TO THIS C.O.P.
- 2. UNLESS OTHERWISE NOTED IMPACT COSTS CANNOT BE DETERMINED AT THIS TIME.
- 3. THIS PROPOSAL DOES NOT INCLUDE ANY AMOUNTS FOR CHANGES IN SEQUENCE OF WORK, DISRUPTIONS. INTERFERENCES AND/OR IMPACT COSTS. THE RIGHT IS EXPRESSELY RESERVED TO MAKE CLAIMS FOR ANY AND ALL OF THESE RELATED ITEMS.
- 4. DOES NOT INCLUDE CUTTING & PATCHING OR BLOCKING BY ECI.
- 5. Does not included remediation of contaminated soils



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DATE 11/1/2001 REVISED 3/13/02

SUBJECT General Rock Excavation Allowance

C.O.P.#

11

SHEET#

2

TIME EXTENSION

0 DAYS

| Non Filed Subcontractor Proposal |         |       |          |
|----------------------------------|---------|-------|----------|
| S&R Construction                 |         |       |          |
| General rock excavation 8/23/01  | 400 cy  | 38.50 | 15,400   |
| General rock excavation 9/27/01  | 3251 cy | 38.50 | 125,164  |
| General rock excavation 10/12/01 | 83 cy   | 38.50 | 3,196    |
|                                  |         |       | C        |
| Less Contract Allowance          |         |       | -115,500 |
|                                  |         |       | (        |
|                                  |         |       | (        |

TOTAL

28,259.00

## JOB INVOICE \_\_\_\_ s & R Construction Co., Inc. No 103 60 DYERVILLE AVENUE JOHNSTON, R.I. 02919 401-831-6337 • 401-831-6338 CUSTOMER ORDER NO. 0N5V. ALLKON F STARTING DATE ATTENTION DESCRIPTION OF WORK MATERIAL UNIT AMOUNT COCK EXCAUATION Measurement MISCELLANEOUS CHARGES HRS. BATE LABOR AMOUNT WORK ORDERED BY TOTAL LABOR DATE ORDERED TOTAL MATERIALS DATE COMPLETED

CUSTOMER APPROVAL . SIGNATURE.

AUTHORIZED SIGNATURE.

400 485 TOTAL MISCELLANEOUS SUBTOTAL TAX **GRAND TOTAL** 

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## s & r construction co., inc.

60 DYERVILLE AVENUE JOHNSTON, R.I. 02919 401-831-6337 • 401-831-6338

|                  |  |  |  | 7/27/01      | _ ORDE    |          | · ]          |
|------------------|--|--|--|--------------|-----------|----------|--------------|
| 10               | astern Coust J   | TAZO   |  | PHONE NO.    | CUSTO     | AED ORD  | ER NO.       |
|                  |  | <u>ي ب در</u>                                    |  | IOB LOCATION |           |          |              |
| and the second   | Wetherbee School   |  |  | LOB PHONE    | STARTU    | NG DATE  |              |
| - <del>L.</del>  | <u> </u>   |  |  |              |           |          |              |
| ATTENTION        | No. Proc. of the Contract of t |  | ,  | TERMS        |           |          |              |
| QTY.             | MATERIAL   | UNIT   | AMOUNT   | DESCR        | IPTION OF | work     |              |
| in, ja anis ymus | ANNUAL DE VALLE DE LA CALLE DE |  |  |              |           |          |              |
| 3251             | WEDS KOCK EXCAUSE  | 100  |  | ·            |           |          |              |
| 4                |  |  |  |              |           |          |              |
|                  | acountity Calculates   |  |  |              |           |          |              |
|                  | through Survey   |  |  |              |           |          |              |
|                  | and Field Heasy  | NO MED IT  | 2  |              |           |          |              |
|                  | una Hela Mass  | - ma   |  | MISCELL      | ANEOUS C  | HARGE    | S            |
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|                  |  | <del> </del>                                     | <b></b>  |              |           |          |              |
|                  |  | <u> </u>   |  | LABOR        | HRS.      | RATE     | THUOMA       |
|                  |  |  |  |              |           |          |              |
|                  |  |  |  |              |           | <u> </u> |              |
|                  |  | <del> </del>                                     | <b></b>  |              |           |          |              |
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|                  |  |  |  |              |           |          |              |
|                  |  |  |  |              |           |          |              |
| WORK DRDE        | RED BY   |  |  |              | TOTAL     | LABOR    | 1            |
| DATE ORDER       |  |  |  |              | TOTAL MAT |          | <b></b>      |
| DATE COMPL       | ETED   |  |  |              | MISCELLA  |          |              |
| L                | <i>M</i>   |  |  | 1014         |           | STOTAL   |              |
|                  | MER APPROVAL   |  |  |              |           | TAX      |              |
|                  | GNATURE -2 11/1/1 100  | )  | Construction                                     | <del>}</del> | GRAND     | TOTAL    | <del> </del> |
| AUTHORIZ         | ZED SIGNATURE BUSINETIES TO LOCALITY VERE  | -1-0   |  | <i></i>      | 4,        |          | <u> </u>     |
|                  | LUCURINFITY VEST   | CLUM PARTY                                       | DR INVO  | CH           |           |          |              |

| OB INVOICE ————  |  |
|--|--|
| S & R CONSTRUCTION CO., INC.<br>60 DYERVILLE AVENUE<br>JOHNSTON, R.I. 02919<br>401-831-6337 • 401-831-6338 | Nº 108   |
|  | DATE ORDERED ORDER TAKEN BY PHONE NO.   CUSTOMER ORDER NO. |
| " EASTERN CONST. INC   |  |
| DORESS WEEDERBEE SCHOOL  | JOB LOCATION   |
| LAWRENCE MASS  | JOB PHONE STARTING DATE                                    |
| THENTION :   | TERMS .  |
|  |  |
| QTY. MATERIAL UNIT AMOUNT  | DESCRIPTION OF WORK  |
| 83 year KOEK EMANATION 38.50   | Hammer Leoge From Frontings AND Flevetor Pi                |
| Quantity Verisien  | @ F-7 10×10'x 4'2" 310                                     |
| Yeard Field  | @F9 /2'x12'x3'8"390  |
| Cheulations (mageneuts.  | (1) Elevator Pit 164" x 8"4" 13 C                          |
| // // // // // // // // // // // // //   | MISCELLANEOUS CHARGES                                      |
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|  | LABOR HRS. RATE AMOU                                       |
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|  |  |
| YORK DADERED 8Y  | TOTAL LABOR  |
| DATE ORDERED   | TOTAL LABOR TOTAL MATERIALS                                |
| DATE COMPLETED   | TOTAL MISCELLANEOUS  |
|  | SUBTOTAL   |
| CUSTOMER APPROVAL  | TAX  |
| SIGNATURE E TILL (T)   | GRAND TOTAL  |
| AUTHORIZED SIGNATURE TOWN (TISHING LANSING TOR INV   | Larry L  |